

101-1

H

MKULTRA SUB-101 Mailing Address

BC

Dr

1/31-2

INFOCUS GROUP LTD

INDIANA Silviculture 101

三

Date of Original Period First Extended Allotment Amount of
Injunctions Corrected To Order Obligation

9/25/59	1 year	0525-1009-4902	2,000.00

Additional Authorizations	Period Covered	Time Extended To	Allocation Number	Amount of Obligation

101-2
TO: ISS/CC

This is an invoice against previously
obligated funds.

1. Date of Obligation: _____
2. Purpose of Project: Physical studies
on biological materials.

Project: MKULTRA, Subproject 101

Date Initiated: September 1959

Date Expires: Continuing

Funds-current year: \$2,000.00

Purpose: To provide funds for consultant services in the area of the
biophysics of the central nervous system.

Status: Satisfactory.

101-2

No. 616

Cost Account 0525-1004-4802

Object Class

8
101-3

23 September 1959

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 101

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 101 has been approved and \$2,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 0525-1009-4902.

A [REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED]
Research Director

Date 10/17/63

Distribution:

Orig & 2 - Addressees

TSS/OC

TSS/PASB

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 DATE 2-6

DESCRIPTION-ALL OTHER ACCOUNTS 13-33
23-34
TA No.
P.O. No.
ADVANCE ACCOUNTS 13-27
36-38
DIV.

STATION CODE
EXPEND. CODE
PROP. NO.
PROJECT NO.
DIV.

40-42
F
U
N
D
M
P
Y

45-46
PAY
PER.
LIG.
CODE

47-52
OBLIG.
REF. NO.
ADVANCE
ACCT. NO.
EMP. NO.

53
GENERAL
CA
LEDGER
ACCT. NO.
CODE

54-57
ACCT. NO.
62-67
OBJ. NO.
X REF. NO.

56-67
ALLOT. OR COST
68-70
DUE
DATE

71-80
AMOUNT

CREDIT

TOTALS

EXPLANATION OF ENTRY

PREPARED BY *A* DATE REVIEWED BY
CERTIFIED FOR PAYMENT OR CREDIT
SIGNATURE OF CERTIFYING

FORM 606 USE PREVIOUS EDITIONS
6-59

(10-48)

1-101

101-5

3 November 1959

TO: DIRECTOR FOR: C&EE, TECHNICAL DIVISION

VIA : Tech/Budget Officer

CONCERN : INDUSTRIAL, Sub-project 101, Involve #1
Allocation Q452-1003-1002

1. Invoice No. 1 is attached covering the above sub-project. Payment should be made as follows:

Cashier's Check in the amount of \$100.00 drawn on a local bank, payable to [REDACTED]

2. The check should be forwarded to Chief, T&E/Chemical Division, through Tech/Budget Officer, no later than Tuesday, 17 November 1959.

A

C&EE
Tech/Chemical Division

Attachment
Service & Certifications

Distributions:

Ref 4 2-1003-1002

- TNS/FASD
2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 616

CHARGE TO ALLOCATION NO. 02235-1004-140-2

AUTHORIZING OFFICER

TSS/CD (3 Nov 59)

RECORDED IN THE ACCOUNT ON 5 NOV 1959

A

101-5

INVOICE

For services

\$100.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Sub-project No. 101 of IROGURA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed account of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 101 of IROGURA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCA to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

101-6

Remarks:

Please return signed copy

Thank you,

R E C E I P T

File #101

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 243852, dated 13 November 1959, in the amount of \$100.00, drawn on the [REDACTED], payable to [REDACTED]

E

C

C

11/30/59
Date

101-7

C

October 26, 1959

H

To Consultation: Comments on
Progress Reports Nos. 1-4

\$100

I have examined and approved the submitted
expenditures.

A

TSD/Chemical Division

Date:

SECURITY AGREEMENT

C
1. I, [REDACTED], understand that I may be the recipient of information and intelligence which concerns the present and future security of the United States and which belongs to the United States. This information and intelligence, together with the methods of collecting and handling it, are classified according to security standards set by the U. S. Government. I have read and understand the provisions of the Act of Congress of 15 June 1917, (Espionage Act) as amended, concerning the disclosure of information relating to the national defense and I am familiar with the penalties provided for the violation thereof.

2. I acknowledge that I do not now, nor shall I ever possess any right, interest, title or claim in or to any of the information or intelligence of the methods of collecting or handling it which has come or shall come to my attention by virtue of my connection with the U. S. Government, but shall always recognize the property right of the United States of America, in and to such matters.

3. I do solemnly swear that I will never divulge, publish or reveal either by word, conduct, or by any other means any classified intelligence or knowledge, except in the performance of my official duties and in accordance with the laws of the United States, unless specifically authorized in writing, in each case, by the U. S. Government.

4. I understand that no change in my relationship with the U. S. Government will relieve me of my obligation under this oath and that the provisions of this oath will remain binding upon me even after the termination of my services with the United States Government.

5. I take this obligation freely, without any mental reservation or purpose of evasion.

In witness whereof I have set my hand and seal this 14 day of April, 1957.

Witnessed by me this 14 day of April, 1957.

C, B

A

101-9

DRAFT
23 September 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 101

1. The purpose of Subproject 101 is to provide for payment to Dr. [REDACTED] for services and consultation related to certain physical studies of biologically active materials. For a number of years Dr. [REDACTED] has been actively engaged in studies related to the transfer and storage of energy in organic systems, and he has published the results of his work in various scientific journals. It is felt that his assistance will be of considerable value, particularly in connection with various present and proposed projects.
2. Dr. [REDACTED] has been given security approval and has been briefed on applicable security considerations. No specific cover arrangements are required.
3. The estimated cost is \$2,000 for a period of one year. Charges should be made against Allotment 0525-1009-4902.
4. No permanent equipment will be acquired. Payment will be made from time to time on the basis of statements submitted by Dr. [REDACTED] and will involve professional services only.

APPROVED FOR OBLIGATION OF FUNDS:

A

[REDACTED]
Research Director

9/25/59

Date

A
Chief
ISS/Chemical Division

Distribution:
Orig. only.

101-10

23 September 1959

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MULTRA, Subproject 101

Under the authority granted in the memorandum dated 13 April 1953 from the SCI to the DO/A, and the extension of this authority in subsequent memoranda, Subproject 101 has been approved and \$2,000.00 of the over-all MULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 0525-1009-4902.

A [REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] Research Director

Date _____

Distribution:

Orig & 2 - Allresse

1 - TSS/OC

1 - TSS/FASB

101-11

PROPOSED BUDGET

For Professional Services \$2,000.00

C



This e-Book came to you from

